

INVOICE

April 15, 2008

Arup  
901 Market Street, Suite 260  
San Francisco, CA 94103

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For Period: April 8-15, 2008

<i>Project Number</i>	<i>Project</i>	<i>Graphics, at \$70/hour</i>	
		<i>Hours</i>	<i>Amount</i>
<del>071589-46.0</del>	UC Berkeley 2008 Seminar	55.75	\$3,902.50
073789-01			
	<i>Total Graphics:</i>	55.75	\$3,902.50
	OTHER CHARGES: Travel Expenses		\$43.20
	<b>TOTAL DUE:</b>		<b>\$3,945.70</b>

Authorized for payment 04/17/08

Adrián Peña-Igarráin

Alonso Benito Aguirre

Notes:

1. Bill is payable on receipt of invoice and is considered past due if not received within 30 days.
2. Unpaid balances will be subject to a late payment fee of 1.5% per month.

Thank you for your prompt payment!

